CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)

Parton Branch 200 Virginia St Tallulah, LA 71282	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) Mayor City of Tallulah	OFFICE USE ONLY 5/14 40.9 4/17	04462
3. Date of May 3rd This report covers from May 12 th 4. Type of Report: 180th day prior to primary30th day prior to primary10th day prior to primary10th day prior to primary	through	4/17	
10th day prior to general 5. FINAL REPORT if:	1010		
9. Name of Person Preparing Report Daytime Telephone 3/8 235-/ 10. WE HEREBY CERTIFY that the information or is true and correct to the best of our knowledge, have been made nor contributions received the information required to be reported by the Louisideliberately omitted. This /3 // day of	ontained in this report and the attached schedules information and belief, and that no expenditures at have not been reported herein, and that no		ommittee,

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	\$150000
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1500 00
5. Other Receipts (Schedule A-3)	\$ 1500°00 \$ 631 43,
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	#213143

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	# 4330 66
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this	election) #2199 ²³
15. Plus total receipts this period (Line 8 above)	43131 -43
16. Less total disbursements this period (Line 13 above)	# 4330 66
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	-0-

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Rep a. Date(s)	orting Period b. Amount(s)	3. Total this Election
Deal Mon Engineering Co. Inc. 114 Venable Lane Monroe, LA 71201	May 30,2014	\$ 1000	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
Mears Dev + Construction 1600 Louisville Ave 1600 LOUISVILLE AVE 1900 POLITICAL COMMITTEE?	May 28th 2014	#500	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
			·
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	TOTAL (complete on	ly on last hade of this sched	ule) \$1500 8d

_	_	
Page	of	nages.

SCHEDULE	B: LOANS RE	CEIVED	
The following information must be provided for each load Also, complete this schedule for loans received in prior personal from the same source. Any personal funds a call	eriods that are still outstan	iding. Separate loans mus	st be reported separately,
Name and address of lender	2. a. Date* 5/30/3	b. Interest rate	%(a.p.r.)
Parton Branch	c. Amount borrowed*		\$ 631 43
Parton Branch 200 Virginia St			
Tallulah, LA 71282	*For lines of credit, give the 2a and list only the amount OPTIONAL: Total amoun	ne date the line of credit was nt actually drawn at Item 2c t of credit available \$	s first committed at Item
3. Endorsers/Guarantors	Repayments this period Date	d Principal	Interest
3. Endorsers/Guarantors Joan John John June June 1. 1014			
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar list all payments under princi	nd interest separately. If separa pal.)	ate amounts are not known,
Name and address of lender	2. a. Date*	b. Interest rate	%(a.p.r.)
	c. Amount borrowed*		\$
	d. Balance due		\$
		ne date the line of credit was nt actually drawn at Item 2c t of credit available \$	
3. Endorsers/Guarantors	Repayments this period Date	d Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

Form 102, Rev. 3/98, Page Rev. 3/98

P	age	of	•	pages

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date* 5/30/2014 b. Interest rate ______%(a.p.r.) 1. Name and address of lender Paxton Branch 200 Virginia St Tallelah, LA 71282 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Principal Interest Date (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not known, endorsed, guaranteed or otherwise secured the loan or line of credit. list all payments under principal.) Also, state the amount of liability for each endorser or guarantor.) 2. a. Date* b. Interest rate ______%(a.p.r.) 1. Name and address of lender *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Interest Date Principal (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are not known,

Form 102, Rev. 3/98, Page Rev. 3/98

endorsed, guaranteed or otherwise secured the loan or line of credit.

Also, state the amount of liability for each endorser or guarantor.)

Page	of	pages.

list all payments under principal.)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Rep a. Date(s)	Expenditures this Reporting Period a. Date(s)		
Brittany Sanders 709 Elm St	May 31 2014	Convary	\$100	
Shonda Calhour 604 Ethel St	May 31 2014	Campacy.	\$ 100	
Tallulah LA 71282 Shonda Calhoun 604 Ethel St	//	//	\$50	
Tallulah sha 71282 Delores Hawkins 204 4th St Tallulah sha 71282	î	1	A75-00	
Joshua Silas 1302 mississippi St Tallulah LA 71282	/(IJ	\$50	
Shirley Estes 208 Bebby St Tallviah, LA 71282	<i>)</i> (l j	B50	
Carl Bright 1101 Henderson St #14 Talluluh, LA 71282	v	"	\$ 75	
Ruthie Williams, 810 W. Craig St Talluluh LA 71252	11	V	\$ 50	
3. SUBTOTAL (optional)				
4. TOTAL (optional - complete only on last page of this	s schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

on the Summary Page. 1. Name and Address of Recipient 2. Expenditures this Reporting Period				
1. Name and Address of Newpierk	a. Date(s)	b. Purpose(s)	c. Amount(s)	
Ruthia Williams 810 W. Graigs St Tallulah , LA 71282	MAY 31 2014	Convaes	\$100	
Marilynn Wattley 706 Jones St Apt 14		"	#75	
Tallulah, LA 71282 Eugene Whitney 709 Elms St Tallulah, LA 71282	"	//	#200	
Walter Kyle 607 Ethel St Tallulah, LA 71282	"	"	\$ 106	
Lillie Carter 112 Bobby St Talluluh, LA 7128	"	h	#200	
Pamela William 100 Depot St Apt \$1,0 Tallulah, ha 71282	11	11	#50	
Pamela Williams 100 pepet St Apt #10 Tallulah, 44 71282	"	<i>11</i>	\$100	
Shedonna Rambo 1119 Craiq St Tallulah, LA 71282	<i>"</i>	"	\$50	
3. SUBTOTAL (optional)				
4. TOTAL (optional - complete only on last page of this	s schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

on the Summary Page.				
Name and Address of Recipient	2. Expenditures this Rep a. Date(s)	oorting Period b. Purpose(s)	c. Amount(s)	
Shedonna Fantain 119 Cray St	May 31 2014	Camassy.	# 150	
Tallulah, LA 7/282 Renee Miller 118 Henderson St Tallulah, LA 7/282	<i>"</i>	//	\$50	
Renec Miller 118 Henderson St Tallulah, LA 7/282	"	1/	\$150	
Irma Johnson 119 Federick Rd Apt 6 Richmond, LA 71282	"	,	\$1250	
La Toxa Campbell 107 Gayle St Tallulah, AA 71282	1	<i>!!</i>	\$100	
Lisa Drake 1401 Holt St Tallofal DA 71282	'u	<i>"</i>	#108	
Irma Johnson 119 Federick R& Apt #C Richmond, LA 7/282	11	"	#50	
Kim Clark 7100 Fish St Tallolah, LA 71282	"	//	#35	
3. SUBTOTAL (optional)				
4. TOTAL (optional - complete only on last page of this	4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Re a. Date(s)	c. Amount(s)	
Kihesha Tackson 1401 Gviffen St Tallelah, 1 A 71282	MAY 31 2014	Canvary	A 100
Jimmie Brown 400 Gayle St Tallulah, LA71282	May 31, 2014	Canvass	\$50
Monroe Pavis 101 E. Craig St Tallulah, LA 71282	11	v	#75
Chevelle Jackson 119 Federick Rd Apt #14 Richmond, LA 71282	"	4	B 25
Cherelle Jackson 119 Federick Rd Apt 14	*	11	\$100
Wanda Douglas 817 Adam St Tallulah, LA 71282	"	//	\$ 50
Wanda Douglas 817 Adam St Tallulah LA 71284	j	//	\$100
Monroe Pavis IVI E. Crais St TallulaL, LA 71282	!!	1)	#25
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this s			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Re a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
Ernst Jackson 703 Albert St	May 31 2014	Canvass.	#50
Tallulah, LA 71282 Tasha Williams 204 4th St Tallulah, LA 71282	"	//	#25
Tash Williams 204 4th St Tallolah LA 71282	11	7/	450
Mary Williams 204 4th St Tallulah LA 71292	"	11	\$50
Shedonna Rambo 119 W. Crais Sl Tallulah, LA 71282	//	11	\$156
Carolynm Allen 112 Ann St Talle lah LA 71282	<i>)</i> ,	ν	\$ 50
Sharon Gathrite 1102 Gayle St Tallulal, LR 3/282	"	//	#15
Madison Journal 118 Chestnet St Tallelan LA 7128	May 25th 2014	Advertise) Hewspaper	1045.66
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this			